

EXHIBIT B



America's Most Convenient Bank®

STATEMENT OF ACCOUNT

ANAT MAIDENBERG

Page: 3 of 4
 Statement Period: Oct 26 2022-Nov 25 2022
 Cust Ref #: 4362880960-631-T-###
 Primary Account #: [REDACTED]

DAILY ACCOUNT ACTIVITY

Other Credits

POSTING DATE	DESCRIPTION	AMOUNT
11/03	CREDIT, PERKS NSF RETRY FEE CLASS ACTION. FOR MORE INFORMATION CALL 1-800-274-6605 OR VISIT WWW.RETRYNSFFEESSETTLEMENT.COM	8.07
11/25	INTEREST PAID	0.25
Subtotal:		8.32

Checks Paid

No. Checks: 21

*Indicates break in serial sequence or check processed electronically and listed under Electronic Payments

DATE	SERIAL NO	AMOUNT	DATE	SERIAL NO	AMOUNT
11/10	452	110.00	11/07	509	19.95
11/23	453	1,645.28	11/08	511*	200.00
11/09	487*	263.46	11/04	513*	30.07
11/07	491*	73.00	11/07	514	25.00
10/26	496*	60.00	11/04	516*	250.00
10/31	497	63.00	11/08	517	200.00
10/31	500*	100.00	11/01	518	1,033.60
10/28	505*	202.22	11/17	527*	100.00
10/26	506	2,400.00	11/17	531*	100.00
10/31	507	2,625.00	11/18	533*	200.00
11/04	508	130.00			
Subtotal:		9,830.58			

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
10/26	ELECTRONIC CK PMT-ARC, BRIGHT HOUSE CHECKPMT 0495	64.99
10/26	ELECTRONIC CK PMT-ARC, BARCLAYCARD US CREDITCARD 0499	100.00
10/27	DEBIT CARD PURCHASE, *****30134006329, AUT 102622 VISA DDA PUR CITY OF PORT ORANGE H O PORT ORANGE * FL	175.00
10/27	DEBIT CARD PURCHASE, *****30134006329, AUT 102622 VISA DDA PUR USPS CHANGE OF ADDRESS 800 238 3150 * TN	1.10
10/27	DEBIT CARD PURCHASE, *****30134006329, AUT 102622 VISA DDA PUR DOMIDOCs HOMELOCK WWW DOMIDOCs * FL	199.00
10/31	ELECTRONIC CK PMT-ARC, DISCOVER ARC PAYMENTS 501	500.00
11/01	ELECTRONIC CK PMT-ARC, SP SERVICING MRTG PMT 0485	2,291.75
11/01	ELECTRONIC CK PMT-ARC, CREDIT ONE BANK PAYMENT 0498	50.00
11/02	ELECTRONIC CK PMT-ARC, CITICARD PAYMENT CHECK PYMT 512	200.00
11/07	ELECTRONIC CK PMT-ARC, FIRST DATA-SANTA CHECK PYMT 0519	945.29
11/08	ELECTRONIC CK PMT-ARC, CAPITAL ONE ARC CHECK PYMT 0515	100.00
11/08	ELECTRONIC PMT-WEB, PAYPAL INST XFER *****348654357	146.00
11/08	ELECTRONIC CK PMT-ARC, CHASE CREDIT CRD CHECK PYMT *****00000000510	100.00

Call 1-800-937-2000 for 24-hour Bank-by-Phone services or connect to www.fdbank.com



America's Most Convenient Bank®

STATEMENT OF ACCOUNT

ANAT MAIDENBERG

Page: 3 of 4
Statement Period: Sep 26 2022-Oct 25 2022
Cust Ref #: 4362880960-631-T-###
Primary Account #: [REDACTED]

DAILY ACCOUNT ACTIVITY

Deposits

POSTING DATE	DESCRIPTION	AMOUNT
10/07	DEPOSIT	10,000.00
10/11	DEPOSIT	1,940.00
10/24	DEPOSIT	500,197.41
10/25	MOBILE DEPOSIT	837.76
10/25	DEPOSIT	23,000.00
Subtotal:		535,975.17

Other Credits

POSTING DATE	DESCRIPTION	AMOUNT
10/25	CREDIT, 2698100491NC ADJ 2698100491 POSTING ERROR	830.00
10/25	INTEREST PAID	0.37
Subtotal:		830.37

Checks Paid

No. Checks: 23

*Indicates break in serial sequence or check processed electronically and listed under Electronic Payments

DATE	SERIAL NO.	AMOUNT	DATE	SERIAL NO.	AMOUNT
09/29	450	73.32	10/03	484*	500.00
10/12	451	830.00	10/11	486*	100.00
10/13	451*	524.00	10/13	494*	563.45
10/06	470*	200.00	10/19	504*	500.00
10/12	471	19.95	10/03	630*	592.90
10/04	473*	303.58	09/26	635*	7.38
10/06	474	9.88	10/03	640*	250.00
10/11	475	100.00	09/26	642*	63.00
10/04	478*	1,100.00	09/28	644*	32.64
10/11	479	200.00	10/25	647*	2,625.00
10/04	480	350.00	09/28	648	2,400.00
10/11	481	200.00			
Subtotal:					11,545.10

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
09/26	ELECTRONIC CK PMT-ARC, TJ MAXX MC CHECK PYMT 0637	51.19
09/26	ELECTRONIC CK PMT-ARC, CHASE CREDIT CRD CHECK PYMT ****00000000643	200.00
09/30	ELECTRONIC CK PMT-ARC, DISCOVER ARC PAYMENTS 639	1,000.00
10/03	ELECTRONIC CK PMT-ARC, BARCLAYCARD US CREDITCARD 0638	250.00
10/04	ELECTRONIC CK PMT-ARC, CREDIT ONE BANK PAYMENT 0641	100.00
10/06	ELECTRONIC CK PMT-ARC, CAPITAL ONE ARC CHECK PYMT 0482	100.00

Call 1-800-937-2000 for 24-hour Bank-by-Phone services or connect to www.tdbank.com